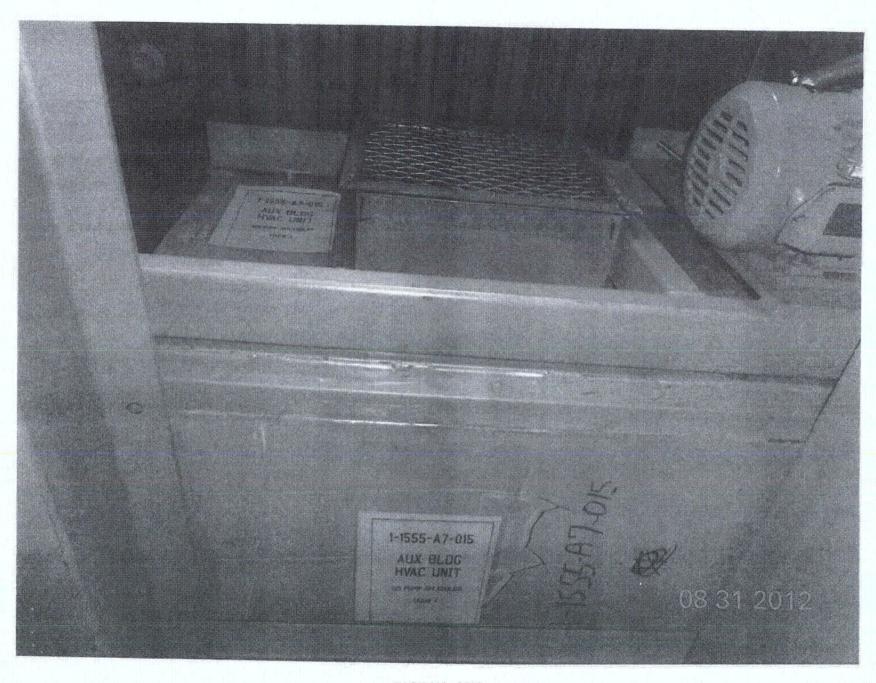
Sheet 1 of 2 Status: N U

Seisuric Anguedomu Cueckrist (SAAC)	
Equipment ID No. 1-1555-A2-015 Equip. Class 12	0
Equipment Description SIS Pump Room Cooler A	
Location: Bldg. Aux Floor El. 180 Room, Area RB 1.	
Manufacturer, Model, Etc. (optional but recommended)	A STEER STORES
Instructions for Completing Checklist This checklist may be used to document the results of the Seismic Walkdown of SWEL. The space below each of the following questions may be used to record t findings. Additional space is provided at the end of this checklist for documenting.	he results of judgments and
Anchorage	a
1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?	YM NO
2. Is the anchorage free of bent, broken, missing or loose hardware?	YEAND UD N/AD
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	YM NO UD NAD
4. Is the anchorage free of visible cracks in the concrete near the anchors? Andrew to think the flage.	AM NO NO NAO
5. Is the anchorage configuration consistent with plant documentation? (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)	YEND UD NAD
1X4A Job-0007 Ver. AX2008F069, Kev. 7 AX 2008G043, Kev. 3 6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	YN UU

¹² Enter the equipment class name from Appendix B: Classes of Equipment.

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1555-A7-015 Equip. Class 12	>
Equipment Description 5/15 Pump Room Cooler A	
Interaction Effects	j
7. Are soft targets free from impact by nearby equipment or structures?	YID NO UO N/AO
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	YM NO UO N/AO
9. Do attached lines have adequate flexibility to avoid damage?	YOUND UD NAD
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	AM N□ N□
Other Adverse Conditions	1
11. Have you looked for and found to other seismic conditions that could adversely affect the safety functions of the equipment?	YM NO UO
Comments (Additional pages may be added as necessary)	
None	
Evaluated by: Winitan Stewart / West	Date: 08/31/2012
Frank YAO LLay	P/31/12

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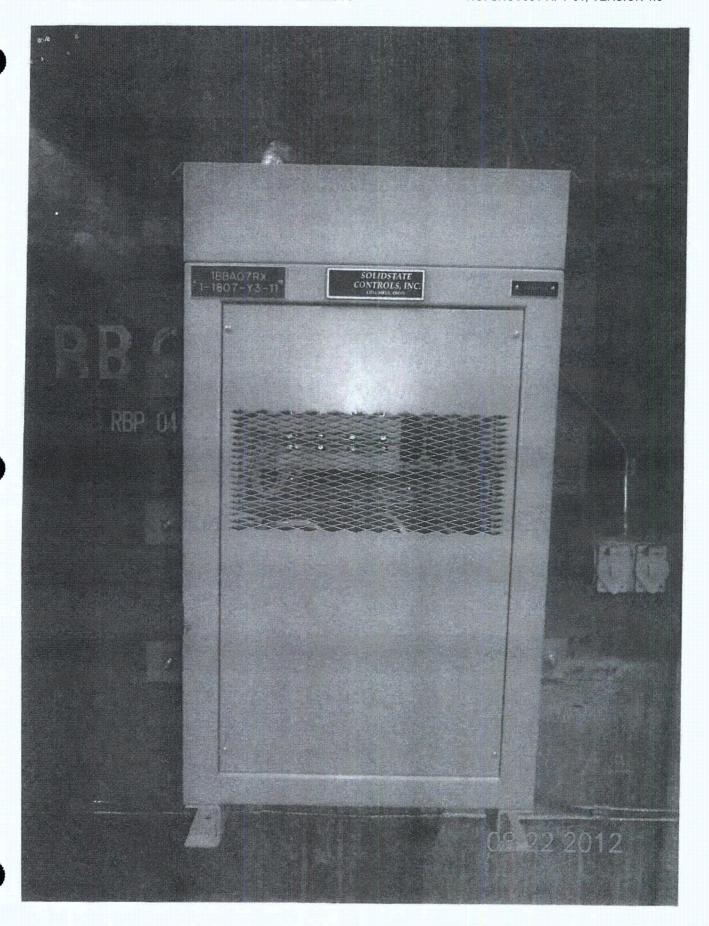
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Sheet 1 of 2
Status: YN U

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1561-E7-001-000 Equip Class 12 10	
Equipment Description PIDING PENETRATION AREA COOLER	
Location: Bldg. AUX Floor El. 245-0 Room, Area , 1210	
Manufacturer, Model, Etc. (optional but recommended)	
Instructions for Completing Checklist	
This checklist may be used to document the results of the Seismic Walkdown of a SWEL. The space below each of the following questions may be used to record the findings. Additional space is provided at the end of this checklist for documenting	ne results of judgments and
Anchorage	·
1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?	YM NO
2. Is the anchorage free of bent, broken, missing or loose hardware?	YNO UO N/AO
3. Is the anchorage free of corrosion that is more than mild surface oxidation? Several Bours Have Moderate Corression. Acceptable Por Seismic Concerns SEC CRA: 505 960	AM NO NO NAO
4. Is the anchorage free of visible cracks in the concrete near the anchors?	AN NO NO NYAO
5. Is the anchorage configuration consistent with plant documentation? (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)	YN UU UAU
AX4 AJ16 - 00042 VER 10:0	
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions? いの日にはて、このではないのという。 Acciantage このは、多名はれに、このとにおいる。 「お母母」とは、サランスのの	X NO UD

¹² Enter the equipment class name from Appendix B: Classes of Equipment.

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1561-E7-001-000 Equip. Class ¹²	
Equipment Description PIPING PENETRATION AREA C	OOLCR
Interaction Effects	
7. Are soft targets free from impact by nearby equipment or structures?	AND NO NYAD
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	YZ NO UO WAO
9. Do attached lines have adequate flexibility to avoid damage?	Y NO UO N/AO
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	YND UE
Other Adverse Conditions 11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?	XX NO UO
Comments (Additional pages may be added as necessary)	
Evaluated by: James Douge	Date: 8-22-20(2
464	



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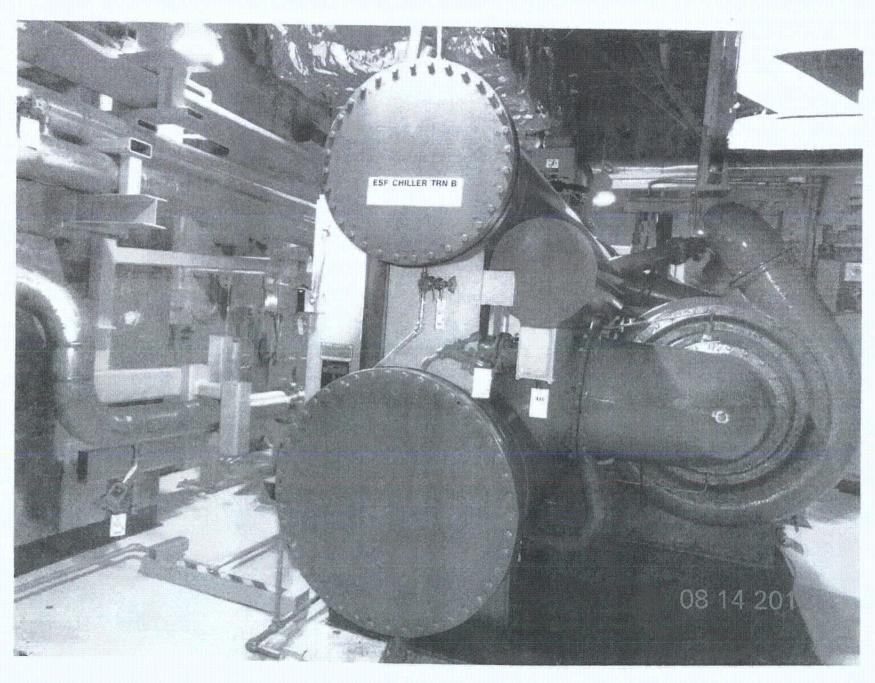
Sheet 1 of 2 Status: YN U

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1592-C7-002 Equip. Class 12 CHILLERS	- CLASS II
Equipment Description CB ESSENTIAL CHILLER	35.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
Location: Bldg. Correct Floor El. 260' Room, Area R3	3
Manufacturer, Model, Etc. (optional but recommended) TRANE	
Instructions for Completing Checklist This checklist may be used to document the results of the Seismic Walkdown of SWEL. The space below each of the following questions may be used to record findings. Additional space is provided at the end of this checklist for documenting.	the results of judgments and
Anchorage	
1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?	YX NO
2. Is the anchorage free of bent, broken, missing or loose hardware?	YM NO UO N/AO
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	XX NO UO NAO
4. Is the anchorage free of visible cracks in the concrete near the anchors?	YA CU CIV AC
5. Is the anchorage configuration consistent with plant documentation? (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.) SEE DWG # AXAAJOA - 00134 VER 1.0	YX NO UO NAO
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	YN NO UI

¹² Enter the equipment class name from Appendix B: Classes of Equipment.

Seismic Walkdown Checklist (SWC)
Equipment ID No. 1-1592-C7-002 Equip. Class 12 CHILLERS - CLASS W
Equipment Description CB BSSBUTIAL CHILLER
Interaction Effects
7. Are soft targets free from impact by nearby equipment or structures? YN U N/A
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, YX NO UNINAL and masonry block walls not likely to collapse onto the equipment?
9. Do attached lines have adequate flexibility to avoid damage? YM N U N/A
10. Based on the above seismic interaction evaluations, is equipment free YX N□ U□ of potentially adverse seismic interaction effects?
Other Adverse Conditions
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?
Comments (Additional pages may be added as necessary) PIRCE OF FIREPROPING HAS PALUED AND IS NOW RESTING BISTURGED THE VERTICAL POST AND DIAGONAL ICICIARY OF A
STEUCTURE SUPPORT. NO POMENTALIALLY ACCESSED STISMIC INTERPRED WITH AGREST GOURMINET. REF. CR. 540 131
Evaluated by: James Davel JAMBS DOUBL Date: 8-14-2012
WHAT / Winston Stewart 08/14/2012





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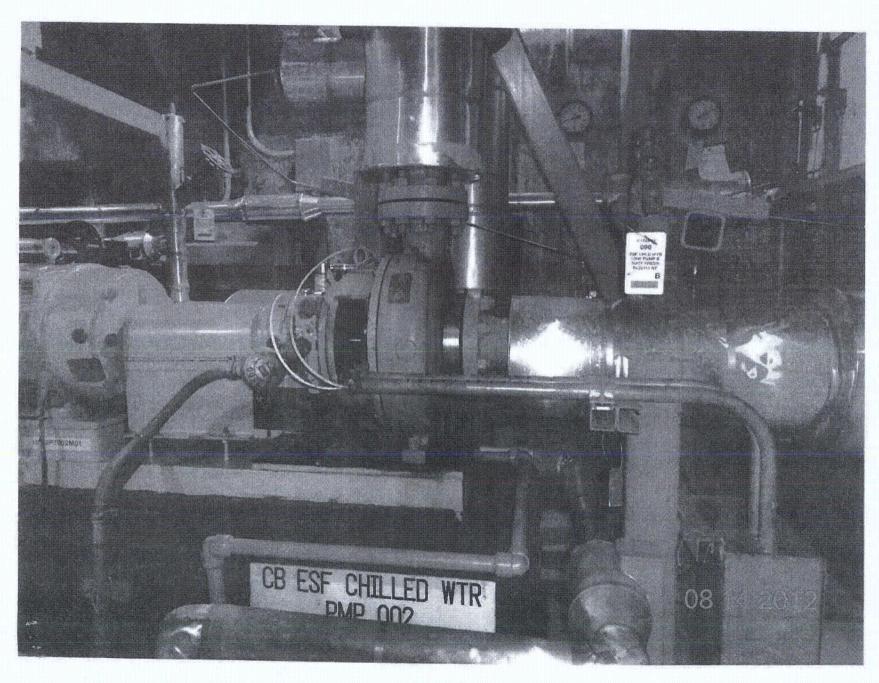
Sheet 1 of 2 Status: Y N U

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1592-P7-002 Equip. Class 12 Horizonal	PUMPS - CLASS S
Equipment Description ESSBUTTAL CHILED WOTER P	unp
Location: Bldg Courson Floor El. 260'-0" Room, Area R31	<u> </u>
Manufacturer, Model, Etc. (optional but recommended) Coulds Co	MP, THE.
Instructions for Completing Checklist	
This checklist may be used to document the results of the Seismic Walkdown o SWEL. The space below each of the following questions may be used to record findings. Additional space is provided at the end of this checklist for document	the results of judgments an
Anchorage	
1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?	YX N
2. Is the anchorage free of bent, broken, missing or loose hardware?	YM NO NO NAO
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	YNO UO N/AO
4. Is the anchorage free of visible cracks in the concrete near the anchors?	YX NO UO NAO
5. Is the anchorage configuration consistent with plant documentation? (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)	YNO UD NAD
(VELDOR # 1278833)	
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	חם חם אַע

^{12.} Enter the equipment class name from Appendix B. Classes of Equipment.

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1592-77-002 Equip. Class 12 Hora Zoutse	PUMPS - CLASS 5
Bquipment Description ESSENTIAL CHILLEO WATER	PURP
Interaction Effects	
7. Are soft targets free from impact by nearby equipment or structures?	Y NO UO NAO
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	YX NO UD NAO
9. Do attached lines have adequate flexibility to avoid damage?	YX NO UO N/AO
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	NA NO UU
Other Adverse Conditions	And the second s
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?	AN NO NO
Comments (Additional pages may be added as necessary)	
NONE	
Evaluated by: James Davel / JAMBS DOVEL	Date: 8-14-2012
WHAH / Winston Stewart	08/14/2012

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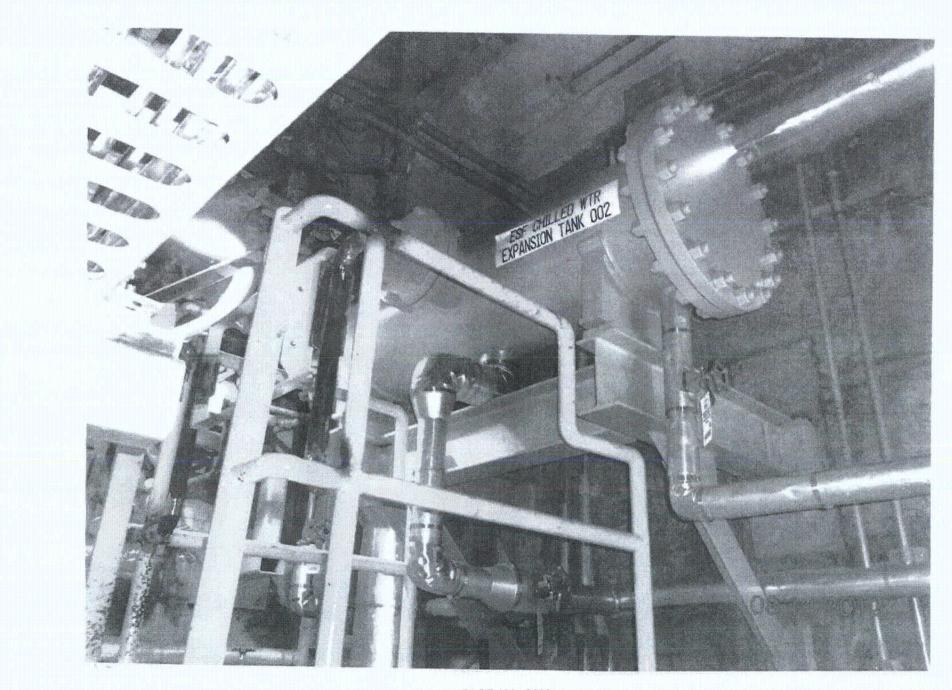
Sheet 1 of 2 Status: N U

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1592-T7-002 Equip. Class TANCS AND	
Equipment Description 23560TIAL CHILED WATER 1947	which tank
Location: Bldg. COUTROL Floor El. 260'-0" Room, Area 831	3
Manufacturer, Model, Etc. (optional but recommended)	いっている。ことで
Instructions for Completing Checklist This checklist may be used to document the results of the Seismic Walkdown of SWEL. The space below each of the following questions may be used to record findings. Additional space is provided at the end of this checklist for document	the results of judgments and
Anchorage	(Control of the control of the contr
1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?	YX NO
2. Is the anchorage free of bent, broken, missing or loose hardware?	YN UD UAD
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	AM NO OU WAD
4	
4. Is the anchorage free of visible cracks in the concrete near the anchors?	YO NO UO N/AX
5. Is the anchorage configuration consistent with plant documentation? (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.) The Attaches TO STRUCTURE STRUCT.	YX NO UO N/AO
1x4AHO4-00063 VBR. 9.0	
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	YM NO UO

¹⁷ Enter the equipment class name from Appendix B: Classes of Equipment.

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1542-77-002 Equip Class 12 Tanks and Hea	of Exchangers - CLASS Z
Equipment Description ESSENTIAL CHICLED WATER EXPANSION	<i>F</i> .
Interaction Effects 7. Are soft targets free from impact by nearby equipment or structures?	באית ביי ביי ביי ביי
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	YIX NO UO N/AO
9. Do attached lines have adequate flexibility to avoid damage?	YA NO UO N/AO
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	YX NO VO
Other Adverse Conditions 11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?	Ā, N□ U□
Comments (Additional pages may be added as necessary). Non é	
Evaluated by: James Dougle WHAT WINSTON STEWART	Date: 8-14-2012

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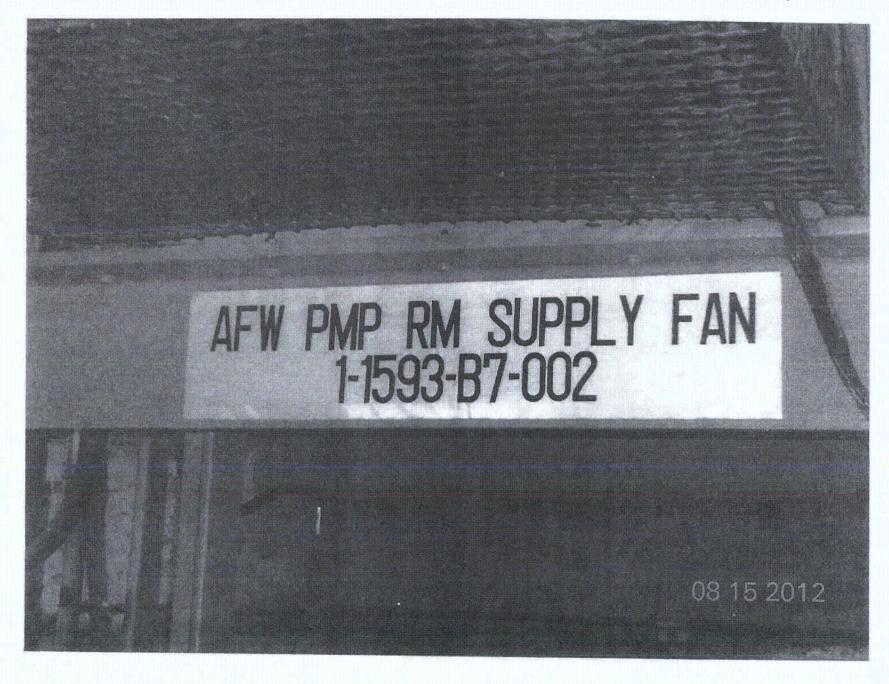
Sheet 1 of 2 Status: Y N U

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1393-87-00 Equip. Class 12	
Equipment Description AFN Pump B Supply For & Motor	and the second s
Location: Bldg. AFWP Hse Floor El. 220'-0' Room, Area /0 2	
Manufacturer, Model, Etc. (optional but recommended) Buffalo	Forse
Instructions for Completing Checklist	
This checklist may be used to document the results of the Seismic Walkdown o SWEL. The space below each of the following questions may be used to record findings. Additional space is provided at the end of this checklist for documenti	the results of judgments and
Anchorage	
1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?	Y NO
2. Is the anchorage free of bent, broken, missing or loose hardware? Two corner boths on right side loose of of 16 both	YO NO VOO N/AO
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	YO'NO UO N/AO
4. Is the anchorage free of visible cracks in the concrete near the anchors?	YDYNO UO NAO
5. Is the anchorage configuration consistent with plant documentation? (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)	Y_ N_ U_ N/A
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	Y NO UO

12 Enter the equipment class name from Appendix B: Classes of Equipment

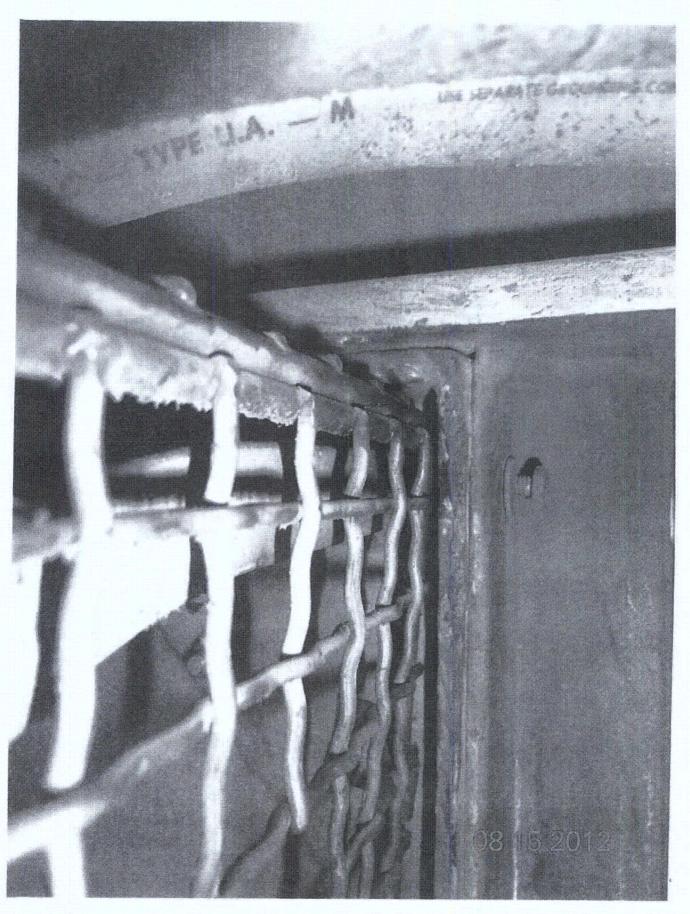
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Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-13-93-87-602 Equip. Class 12	9
Equipment Description DINPB Surply Fam & Motor	
Interaction Effects. 7. Are soft targets free from impact by nearby equipment or structures?	YO'NO UO NAO
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	YE NO UO N/AO
9. Do attached lines have adequate flexibility to avoid damage?	YO NO UO NAO
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	YM NO UO
Other Adverse Conditions 11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?	YM VO
Comments (Additional pages may be added as necessary) For loose bolts see CR 501650	
Evaluated by: Fronk Yas / Files Justo S. Chron J. C.	Date: 8/15/12

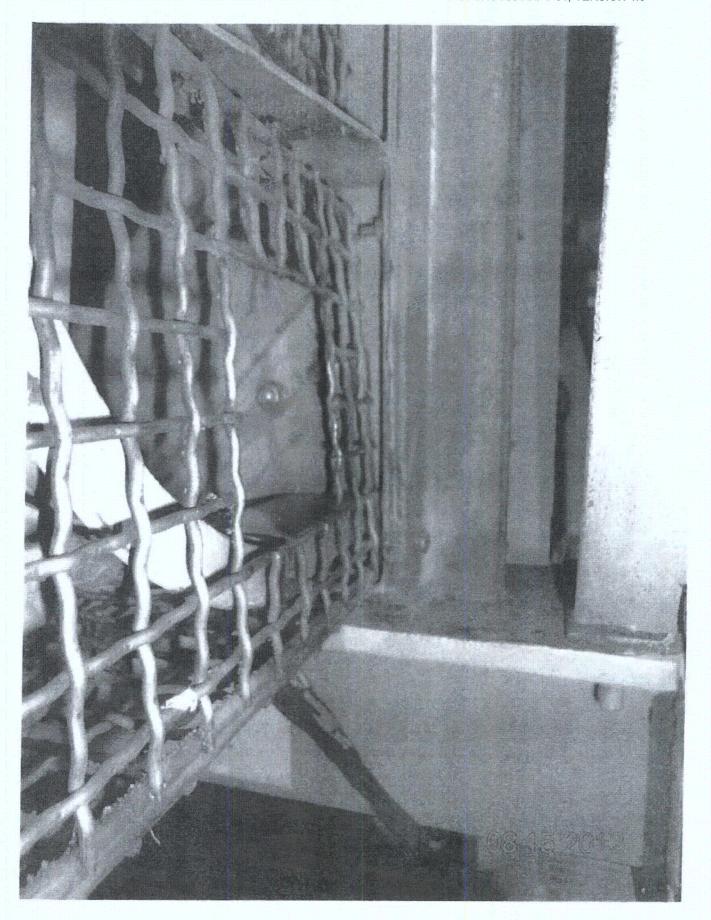




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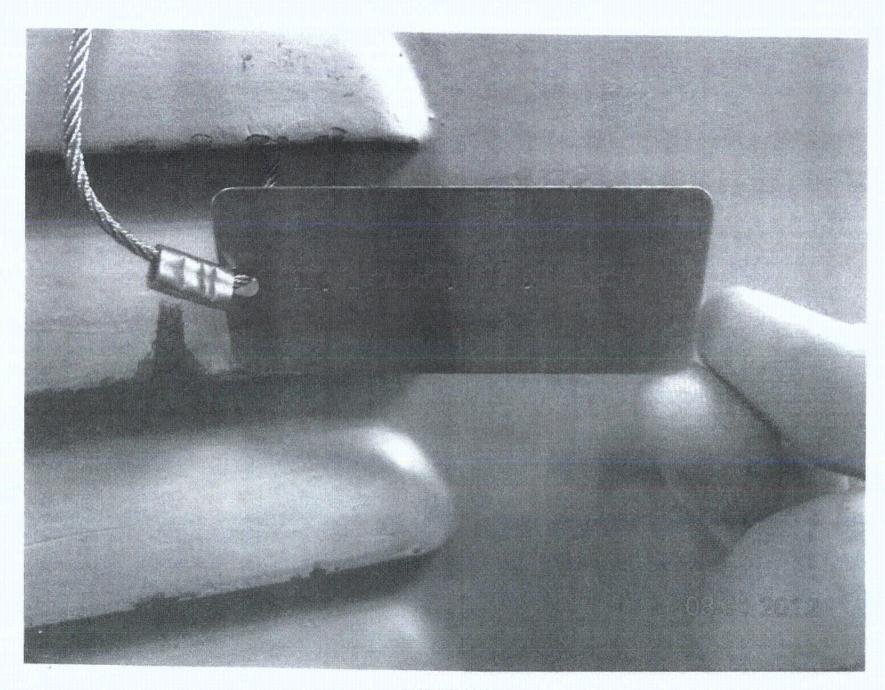


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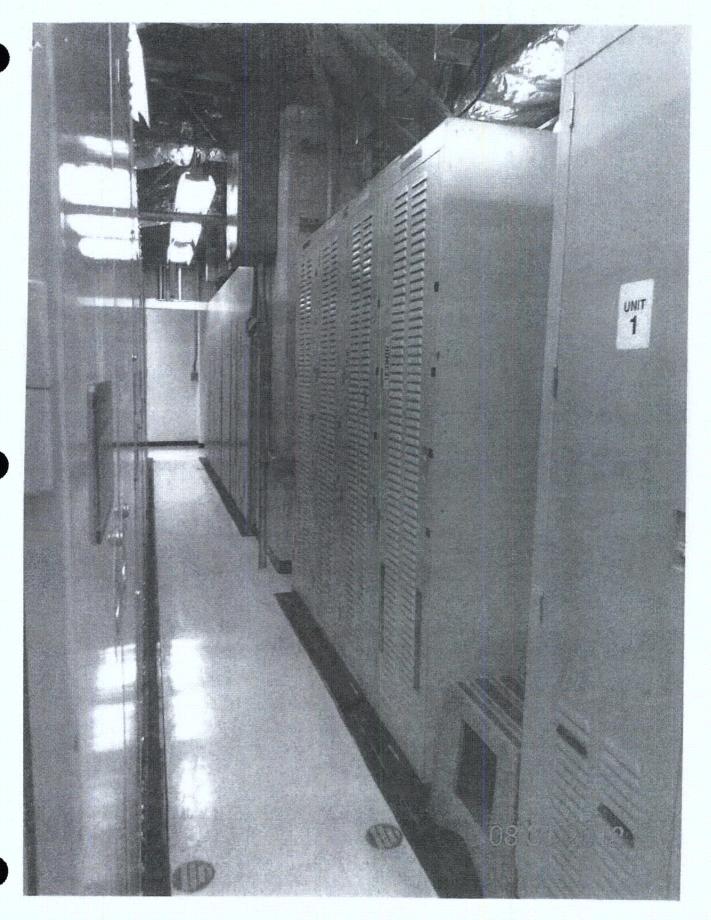
Sheet 1 of 2 Status: Y N U

¹² Enter the equipment class name from Appendix B. Classes of Equipment.

Seismic Walkdown Checklist (SWC)	
Equipment ID No. [-1602-05-NIR Equip. Class 12 20 (LEC Racts)	
Equipment Description Nucleur Instrumentation Racks	
Interaction Effects	· · · · · · · · · · · · · · · · · · ·
7. Are soft targets free from impact by nearby equipment or structures?	YX NO UD NAO
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	YA NO UO ÑÃO
9. Do attached lines have adequate flexibility to avoid damage?	YM NO UO N/AO
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	YN NO UD
Other Adverse Conditions 11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?	YX NO UO
Comments (Additional pages may be added as necessary)	
SEE 1-1604-05-PCG FOR AREA WAL	K-BY
Evaluated by: Matthew Wilkinson	Date: 8-3//2=12
David Vololo DAVID VOLODARSKY	8/31/2012
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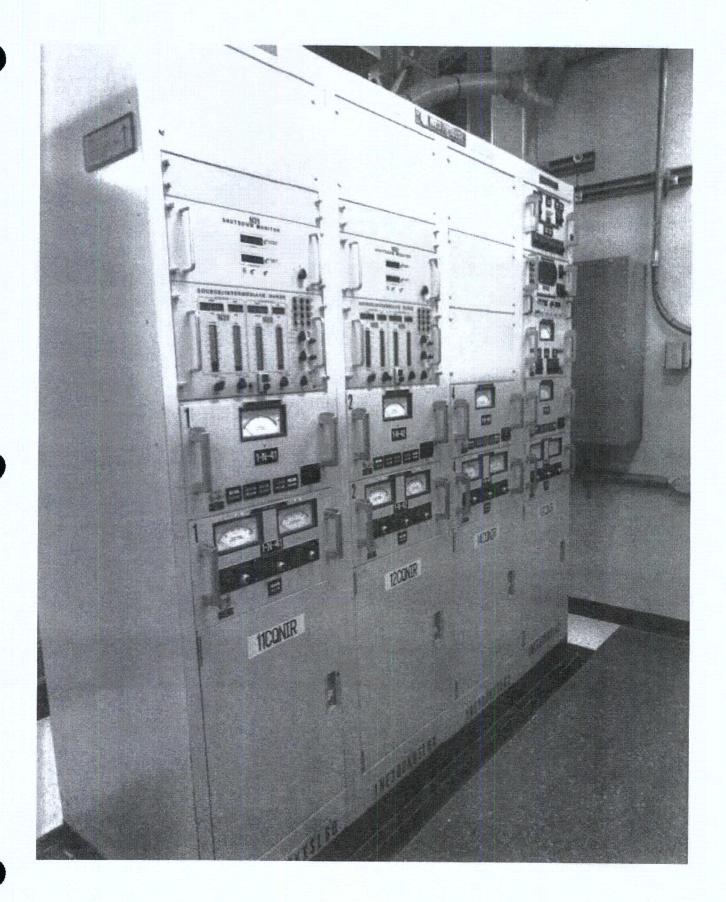
Sheet 1 of 2
Status: N U

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1602-Q5-NIR Equip. Class ¹² Zo	
Equipment Description NUCLEAR INST RACKS	and the second s
Location: Bldg. Control Floor El. 220' Room, Area 163	
Manufacturer, Model, Etc. (optional but recommended)	
Instructions for Completing Checklist This checklist may be used to document the results of the Seismic Walkdown of SWEL. The space below each of the following questions may be used to record findings. Additional space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided the space is prov	he results of judgments and
Anchorage (SEE SWC Dares 8/31/12)	
1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?	YO NO.
2. Is the anchorage free of bent, broken, missing or loose hardware?	YO NO UO N/AO
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	Y NO UO N/AO
4. Is the anchorage free of visible cracks in the concrete near the anchors?	YO NÖ ÜÜ ŅĀO
5. Is the anchorage configuration consistent with plant documentation? (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)	Y N U N/A
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	'Yַ אַר ווּאַ ווּץ'
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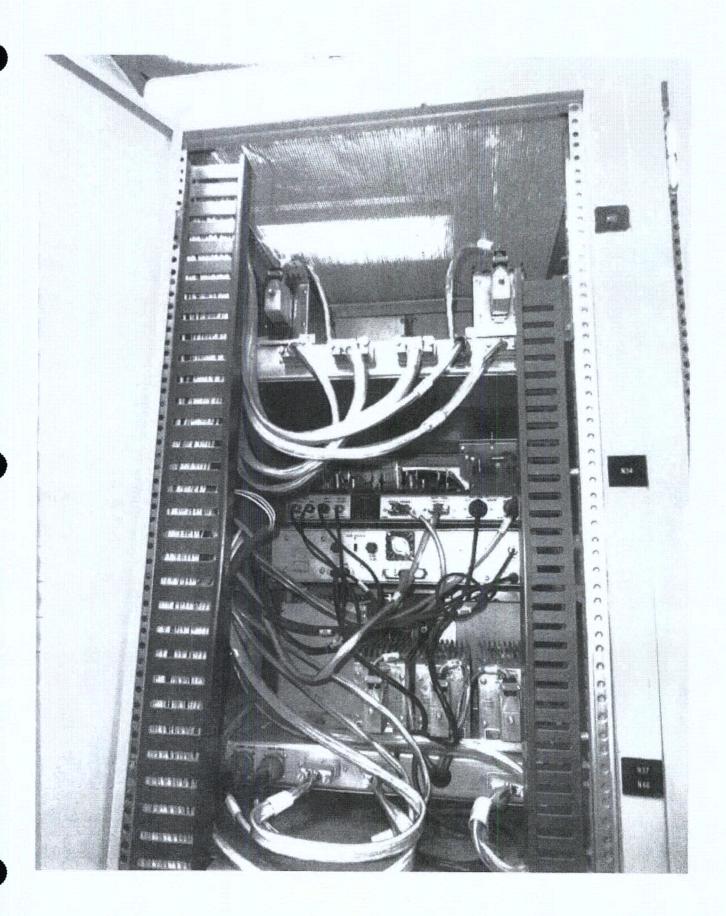
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¹² Enter the equipment class name from Appendix B: Classes of Equipment.

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1602-Q5-NIR Equip. Class ¹² 20	
Equipment Description NUCLEAR INST RACKS	
Interaction Effects (SEE SWC DATED 8/31/12) 7. Are soft targets free from impact by nearby equipment or structures?	Y
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	Y NO UO NAO
9. Do attached lines have adequate flexibility to avoid damage?	Ý NĚ UÈ NÁ
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	YO NO UO
Other Adverse Conditions	naga agamaga
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? A VISUAL INSPECTION OF THE INTERNAL COMPONENTS OF THIS CABINE SEISMIC ADEQUACY TO INCLUDE ANY EVIDENCE OF INTERNAL COMP. CHECK TO ENSURE FASTENERS COMPETING AD JACENT CAPINETS OF OTHER ADVERSE SEISMIC CONDITIONS. NO ADVERSE COND	NENTS NOT AGE QUATELY SECURED,
<u>Comments</u> (Additional pages may be added as necessary)	
NONE	
Evaluated by: Justo S. Chacon & Jose M. Hernandz	Date: 9/28/12 9/28/12
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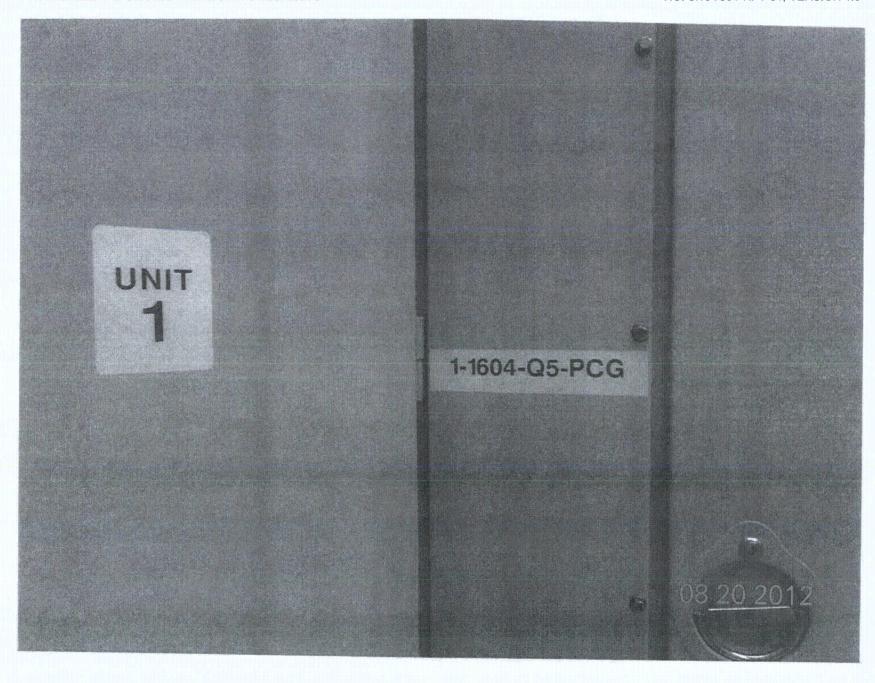
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Sheet 1 of 2
Status (Y) N U

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1604-05-PCG Equip. Class 2 20	in the second se
Equipment Description BOP Control Pare! 1 Location: Bldg. Control Floor El. 220' Room, Area R163	
Location: Bldg. Control Floor El. 220' Room, Area R163	
Manufacturer, Model, Etc. (optional but recommended)	
Instructions for Completing Checklist This checklist may be used to document the results of the Seismic Walkdown of SWEL. The space below each of the following questions may be used to record findings. Additional space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided the end of this checklist for documenting the space is provided the space is provided to the space is provided the space is provided to the space is provided the space is provided to the space is provi	the results of judgments and
Anchorage	
1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?	AD NA
2. Is the anchorage free of bent, broken, missing or loose hardware?	YX N U U N/A
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	YM NO UO N/AO
4. Is the anchorage free of visible cracks in the concrete near the anchors?	YX NO UO N/AO
5. Is the anchorage configuration consistent with plant documentation? (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.) Notice 50% archarage verification sample.	Y NO UO NAX
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	AM NO OO

¹² Enter the equipment class name from Appendix B. Classes of Equipment.

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1604-05-PCG Equip. Class ¹² 20	ong an a samunag or ong a september of the samunage of the sam
Equipment Description BOP Control Panel	
Interaction Effects	· · · · · · · · · · · · · · · · · · ·
7. Are soft targets free from impact by nearby equipment or structures?	YM UU WAU
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	YN UU NAU
9. Do attached lines have adequate flexibility to avoid damage?	Y N U U N/AX
No external conduit or cuble connections. Floor penetrations internal to pavel.	
10. Based on the above seismic interaction evaluations, is equipment free	YM NO UO
of potentially adverse seismic interaction effects?	IN INC. OC.
Other Adverse Conditions	
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?	Y N D UD
~ 2" gap between this and adjacent punel, acceptable.	
Comments (Additional pages may be added as necessary)	
NONE.	
Evaluated by: Matthew Wilkinson	Date: 8 20 20 12
David Vol. Lo DAVID VOLODARSKY	
David Volory DAVID VOLODARSKY	8/80/2012
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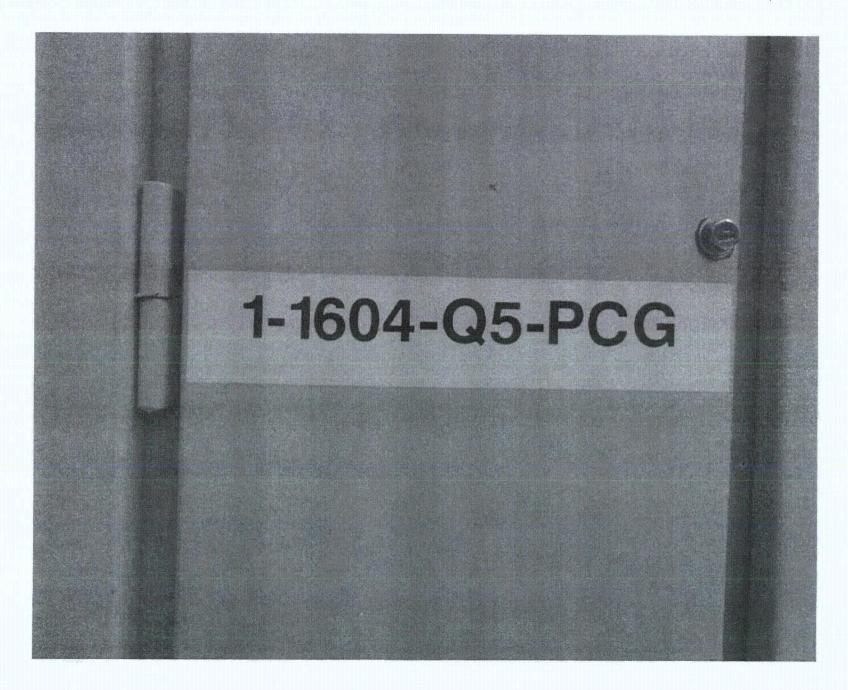
Sheet 1 of 2 Status: N U

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1604-Q5-PCG Equip. Class 12 Zo	
Equipment Description BOP CONTROL PANEL 1	
Location: Bldg CONTROL Floor El. 220 Room, Area 168	water the control of
Manufacturer, Model, Etc. (optional but recommended)	The second secon
Instructions for Completing Checklist This checklist may be used to document the results of the Seismic Walkdown of SWEL. The space below each of the following questions may be used to record, findings. Additional space is provided at the end of this checklist for documenting the space of	he results of judgments and
Anchorage (SEE SWC DATED 6/20/2)	,
1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?	ŸÖ NO
2. Is the anchorage free of bent, broken, missing or loose hardware?	Y NO UNINA
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	YO NO UO N/AO
4. Is the anchorage free of visible cracks in the concrete near the anchors?	YO NO UO NAO
5. Is the anchorage configuration consistent with plant documentation? (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)	YO NO UO N/AO
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	Ÿ N Ü

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¹² Enter the equipment class name from Appendix B: Classes of Equipment.

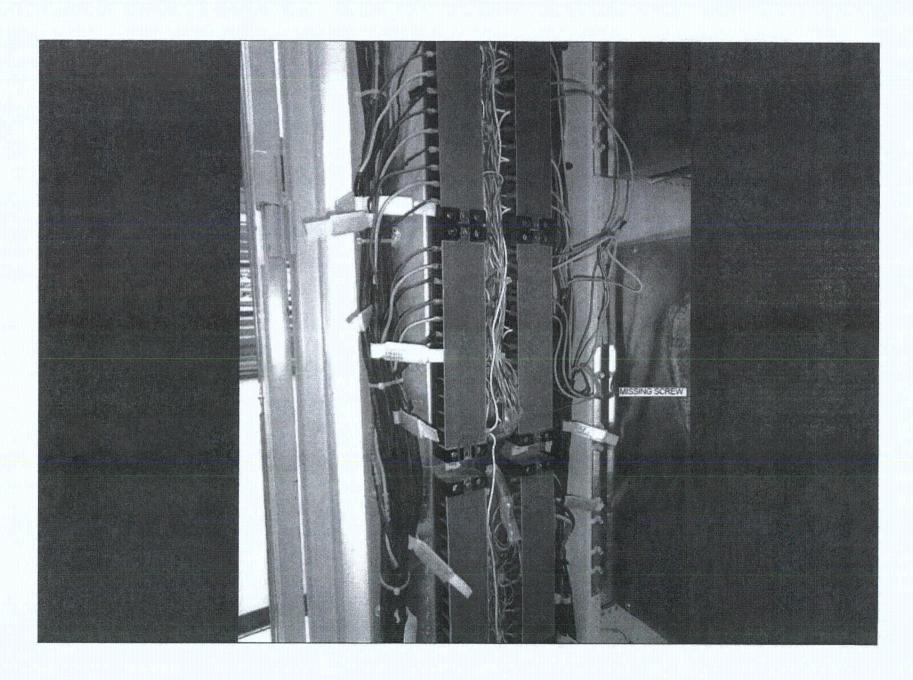
Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1604-95-9CG Equip, Class 12 Zo	
Equipment Description BOP CONTROL PANEL 1	
Interaction Effects (SEE SWC DATES 8/20/12) 7. Are soft targets free from impact by nearby equipment or structures?	YOMO UO MAO
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	YO'NO UO MAO
9. Do attached lines have adequate flexibility to avoid damage?	YO NO UO NAO
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	ŸĦ NH ŬĦ
Other Adverse Conditions	and the second s
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment? A VISCAL INSPECTION OF THE INTERNAL COMPONENTS OF THE CABINET WAS ADEQUACY TO INCLUDE ANY EXPERCE OF INTERNAL COMPONENTS NOT APPECUATIONS. ON ONE SOUND ADVA OF THE CABINETS WERE IN PLACE, AND EXISTENCES CONDITIONS WERE POUND SOME MINDE ISSUES WERE DOCUMENTED IN THE "COMMENTS." SECTIONS.	is performed to check for Stismic ately secured, checked to ensure ence of other advence seismic
Comments (Additional pages may be added as necessary) FOUND & SCREW MISSING TO SECURE PROTECTIVE COVER FOR A THE SETEMO MALK DOWN TEAM LUDGED THAT THIS CONDITION IS SETEMAL OR OPERABLISTY CONCERN. THIS CONDITION HAS GEEN REPORTED UNDER CR 527624	ERMANAL BLOOK
Evaluated by: Justo S. Cuacon Josi n. Hernondiz	Date: <u>9/28/iz</u> 9/28/iz
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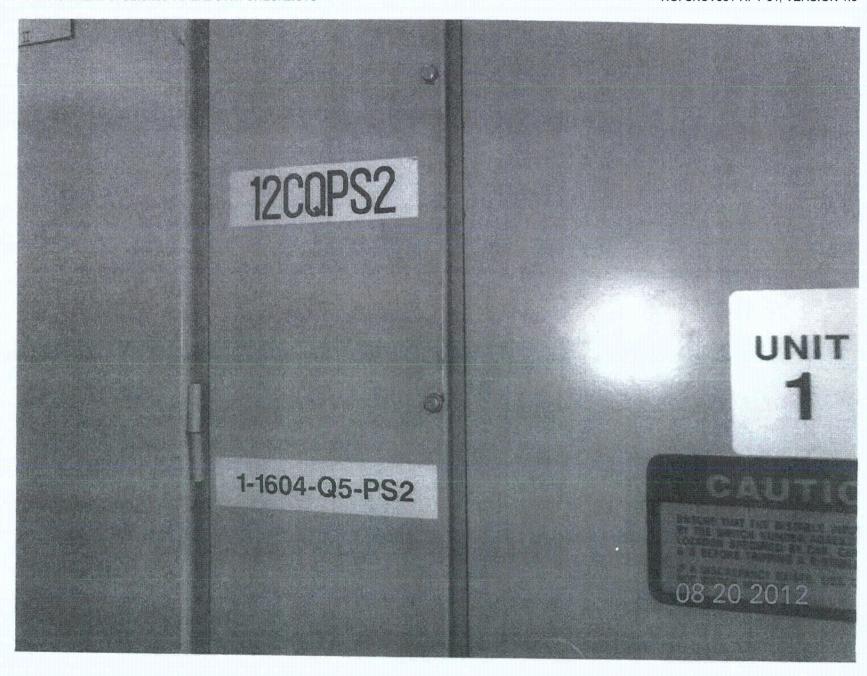
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Sheet 1 of 2 Status: (Y) N U

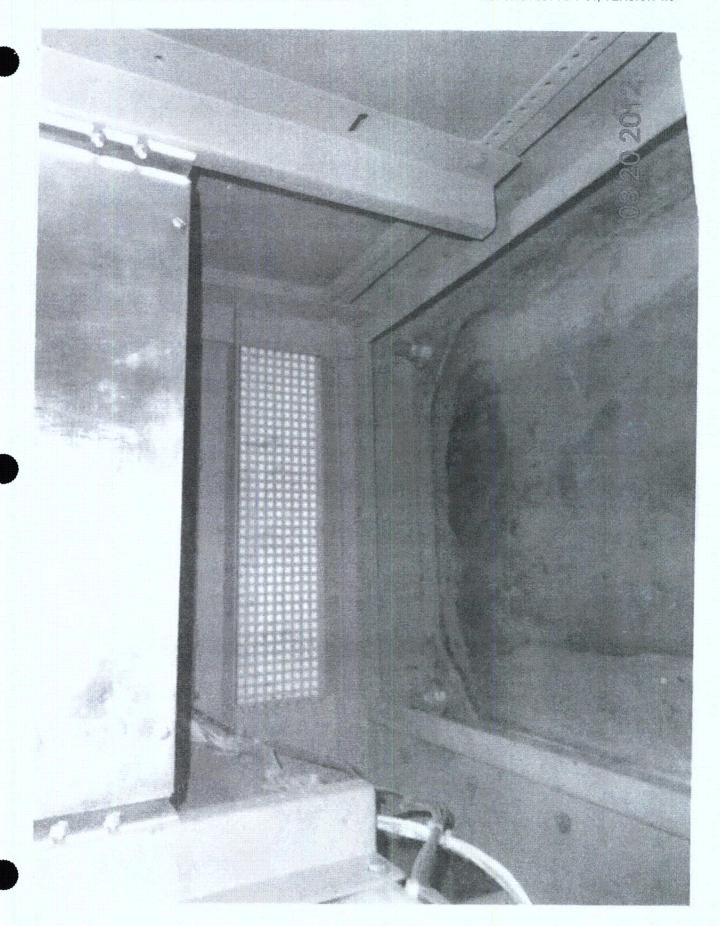
Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1604-05-PS2 Equip. Class 12 20 (IEC Pare s)	
Equipment Description Process I: C Protect II	
Location: Bldg. Control Floor El. 220 Room, Area R163	
Manufacturer, Model, Etc. (optional but recommended) Was Haylouse	
Instructions for Completing Checklist	
This checklist may be used to document the results of the Seismic Walkdown of SWEL. The space below each of the following questions may be used to record findings. Additional space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided at the end of this checklist for documenting the space is provided to the space is provid	the results of judgments and
Anchorage	* *
1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?	YM NO
	YKONO UO NAO
2. Is the anchorage free of bent, broken, missing or loose hardware?	AM NO OF WAT
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	YX NO UO N/AO
4. Is the anchorage free of visible cracks in the concrete near the anchors?	YN UU WAU
5. Is the anchorage configuration consistent with plant documentation? (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.) [XVAU0] -207, V3.0°, A-204, 8662, 104-13, 8/20/2012	YA NO UO MAO
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	YN U

¹² Enter the equipment class name from Appendix B; Classes of Equipment.

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1604-Q5- PSZ Equip. Class 2 ZO (I&C	PANELS)
Equipment Description PROCESS I & C PROTECT IL	
Interaction Effects	
7. Are soft-targets free from impact by nearby equipment or structures?	YX NO UD NAD
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment? LIGHT IS DIRECTLY ABOVE PANEL. HOWEVER, LIGHT FIXTURE IS PROPERLY WITH CLOSURE SCREW, ACCEPTABLE.	•
9. Do attached lines have adequate flexibility to avoid damage?	YX NO UO N/AO
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects? Other Adverse Conditions	YX NO UD
11. Have you looked for and found no other seismic conditions that could	YN NO UO
adversely affect the safety functions of the equipment? 2" GAP ON EACH SIDE OF CABINET TO A CABINETS, ACCEPTABLE	ADJACENT
Comments (Additional pages may be added as necessary)	ormanimudadikadikisad
SEE 1-1604-05-PCG FOR AREA WALKBY CHECKLIST.	
Evaluated by: Matthew Matthew Wilkinson David Volon DAVID VOLODARSKY	Date: 8/20/2012 8/20/2012



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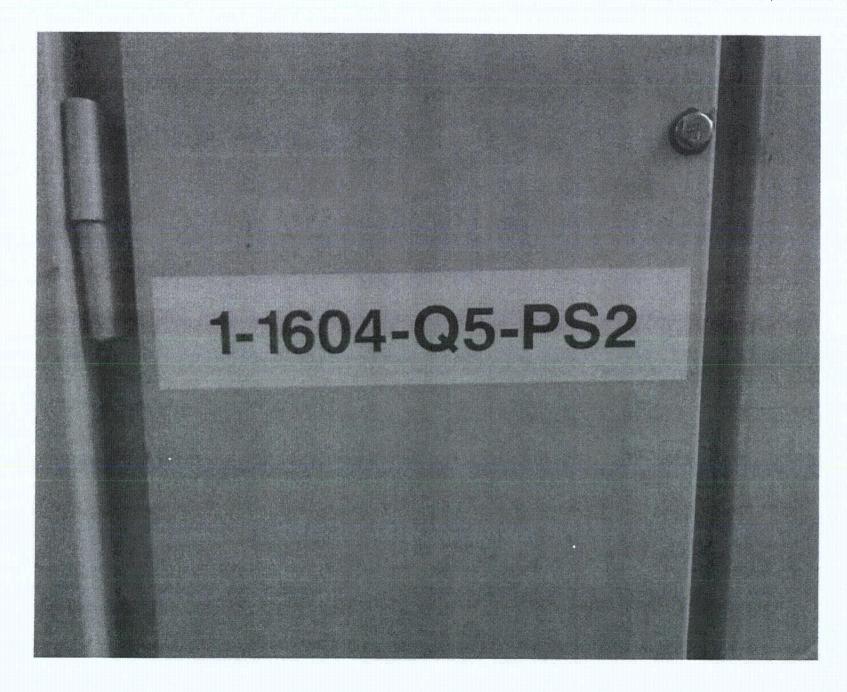
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Sheet 1 of 2 Status: Y N U

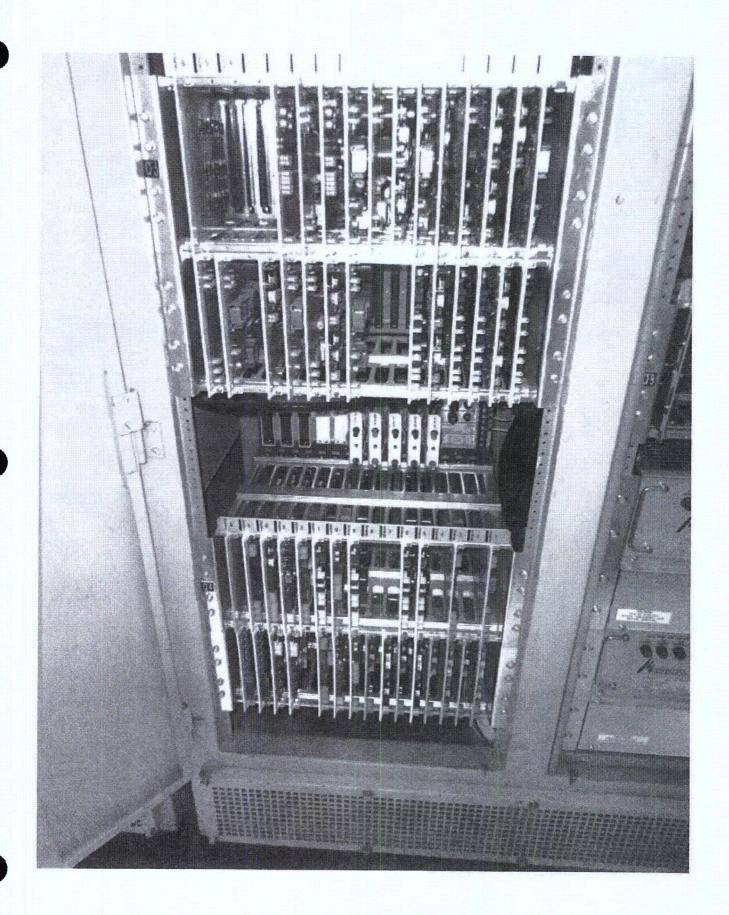
Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1604-Q5-PSZ Equip. Class ¹² 20	and the second s
Equipment Description Process IIC Protect I	
Location: Bldg. CONTROL Floor El. 220 Room, Area 165	
Manufacturer, Model, Etc. (optional but recommended)	- Cariott
Instructions for Completing Checklist	
This checklist may be used to document the results of the Seismic Walkdown of SWEL. The space below each of the following questions may be used to record findings. Additional space is provided at the end of this checklist for documenting.	the results of judgments and
Anchorage (SEE SWC DATED 8/20/12)	
1. Is the anchorage configuration verification required (i.e., is the item one of the 50% of SWEL items requiring such verification)?	YO NO
2. Is the anchorage free of bent, broken, missing or loose hardware?	YO NO DO NAO
3. Is the anchorage free of corrosion that is more than mild surface oxidation?	ŸO NO UO N/AO
4. Is the anchorage free of visible cracks in the concrete near the anchors?	YO NO DO MAO
5. Is the anchorage configuration consistent with plant documentation? (Note: This question only applies if the item is one of the 50% for which an anchorage configuration verification is required.)	YONG ŬŬ WAG
6. Based on the above anchorage evaluations, is the anchorage free of potentially adverse seismic conditions?	ט מא מץ
1795-04 - 1910 - 2000 - 100 -	a.
12 Enter the equipment class name from Appendix B. Classes of Equ	upment:

∢(C-3)≯

Seismic Walkdown Checklist (SWC)	
Equipment ID No. 1-1604-05- PSZ Equip. Class 12 ZO	garage a commission of the co
Equipment Description Process IIC PROTECT II	athlice and delife and an experience of
Interaction Effects (SEE SWC DATED 8/20/12)	
7. Are soft targets free from impact by nearby equipment or structures?	YO'NO UO WAO
8. Are overhead equipment, distribution systems, ceiling tiles and lighting, and masonry block walls not likely to collapse onto the equipment?	YO NO UO N/AO
9. Do attached lines have adequate flexibility to avoid damage?	YO NO UO N/AO
10. Based on the above seismic interaction evaluations, is equipment free of potentially adverse seismic interaction effects?	YO NO UO
Other Adverse Conditions	
11. Have you looked for and found no other seismic conditions that could adversely affect the safety functions of the equipment?	XX NO DO
VISUAL INSPECTION OF THE INTERNAL COMPONENTS OF THIS CABINET I SELEMIC ADEQUACY TO INCLUDE ANY EVIDENCE OF INTERNAL COMPO THECK TO EMBURE FASTEMERS CONNECTING ADTACENT CABINETS A OF OTHER ADVERSE SELSMIC COMPITIONS. NO ADVERSE CONDITIONS	Printer Ade Assault
Comments (Additional pages may be added as necessary)	
	i
Evaluated by: Justo S. GHACON JOSE R. Hernandez	Date: 9/28/12
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